

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/11/2019 | 19-1004-2 |

| |
|--|
| Bill To |
| Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202 |

| |
|---------------------------------------|
| Ship To |
| Various City locations and Storage |

| P.O. Number | Terms | Due Date | FED ID # |
|-------------|--------|-----------|------------|
| 00057250 | Net 30 | 3/13/2019 | 82-1236545 |

| Date | Description | Quantity | Unit | Rate | Amount |
|-----------|---|----------|------|-------|--------|
| 1/28/2019 | Site work cancelled due to weather. Storage is still manned. | | | | |
| | 1A - Executive, Project Manager or Project Scientist | 2 | hour | 67.00 | 134.00 |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 3.5 | hour | 54.00 | 189.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) | 3.5 | hour | 22.00 | 77.00 |
| | 13A - Security Guard | 4 | hour | 68.00 | 272.00 |
| 1/29/2019 | Clean up efforts at various locations | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 6.5 | hour | 54.00 | 351.00 |
| | 10A - Technician, Laborer | 5.5 | hour | 45.00 | 247.50 |
| | 10A - Technician, Laborer | 5.5 | hour | 45.00 | 247.50 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) | 6.5 | hour | 22.00 | 143.00 |
| | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5.5 | hour | 35.00 | 192.50 |
| | 2D - Gloves, Inner, Nitrile/Latex - per pair | 3 | pair | 0.50 | 1.50 |
| | Plastic Bag, 36"X60", 6 mil each (drum liner) | 2 | each | 3.00 | 6.00 |
| | 13A - Security Guard | 4 | hour | 68.00 | 272.00 |
| 1/30/2019 | Clean up efforts at various locations | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 6.5 | hour | 54.00 | 351.00 |
| | 10A - Technician, Laborer | 5 | hour | 45.00 | 225.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 6.5 | hour | 22.00 | 143.00 |

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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|-----------|---|----------|------|-------|--------|
| 1/31/2019 | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5 | hour | 35.00 | 175.00 |
| | 2D - Gloves, Inner, Nitrile/Latex - per pair | 2 | pair | 0.50 | 1.00 |
| | 13A - Security Guard | 4 | hour | 68.00 | 272.00 |
| | Clean up efforts at various locations | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 6.5 | hour | 54.00 | 351.00 |
| 2/1/2019 | 10A - Technician, Laborer | 5.5 | hour | 45.00 | 247.50 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 6.5 | hour | 22.00 | 143.00 |
| | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5.5 | hour | 35.00 | 192.50 |
| | 2D - Gloves, Inner, Nitrile/Latex - per pair | 3 | pair | 0.50 | 1.50 |
| | 13A - Security Guard | 4 | hour | 68.00 | 272.00 |
| | Clean up efforts at various locations | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 7 | hour | 54.00 | 378.00 |
| | 10A - Technician, Laborer | 4 | hour | 45.00 | 180.00 |
| | 10A - Technician, Laborer | 4 | hour | 45.00 | 180.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 7 | hour | 22.00 | 154.00 |
| | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4 | hour | 35.00 | 140.00 |
| | 2D - Gloves, Inner, Nitrile/Latex - per pair | 3 | pair | 0.50 | 1.50 |
| | 13A - Security Guard | 4 | hour | 68.00 | 272.00 |

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| Date | Description | Quantity | Unit | Rate | Amount |
|----------|---|----------|------|-------|--------|
| 2/4/2019 | Clean up efforts at various locations | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 7 | hour | 54.00 | 378.00 |
| | 10A - Technician, Laborer | 6 | hour | 45.00 | 270.00 |
| | 10A - Technician, Laborer | 6 | hour | 45.00 | 270.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 7 | hour | 22.00 | 154.00 |
| | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 6 | hour | 35.00 | 210.00 |
| | 2D - Gloves, Inner, Nitrile/Latex - per pair | 3 | pair | 0.50 | 1.50 |
| | 13A - Security Guard | 4 | hour | 68.00 | 272.00 |
| 2/5/2019 | Clean up efforts at various locations | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 7 | hour | 54.00 | 378.00 |
| | 10A - Technician, Laborer | 5.5 | hour | 45.00 | 247.50 |
| | 10A - Technician, Laborer | 5.5 | hour | 45.00 | 247.50 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 7 | hour | 22.00 | 154.00 |
| | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5.5 | hour | 35.00 | 192.50 |
| | 13A - Security Guard | 4 | hour | 68.00 | 272.00 |
| 2/6/2019 | Clean up efforts at various locations | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 7 | hour | 54.00 | 378.00 |
| | 10A - Technician, Laborer | 4.5 | hour | 45.00 | 202.50 |
| | 10A - Technician, Laborer | 4.5 | hour | 45.00 | 202.50 |

| | |
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| | Balance Due |

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| Date | Description | Quantity | Unit | Rate | Amount |
|----------|---|----------|------|-------|--------|
| 2/7/2019 | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 7 | hour | 22.00 | 154.00 |
| | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4.5 | hour | 35.00 | 157.50 |
| | 13A - Security Guard | 4 | hour | 68.00 | 272.00 |
| | Site work cancelled due to weather. Storage is still manned. | | | | |
| 2/8/2019 | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 3 | hour | 54.00 | 162.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) | 3 | hour | 22.00 | 66.00 |
| | 13A - Security Guard | 4 | hour | 68.00 | 272.00 |
| | Clean up efforts at various locations | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 6 | hour | 54.00 | 324.00 |
| | 10A - Technician, Laborer | 3 | hour | 45.00 | 135.00 |
| | 10A - Technician, Laborer | 3 | hour | 45.00 | 135.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 6 | hour | 22.00 | 132.00 |
| | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 3 | hour | 35.00 | 105.00 |
| | 13A - Security Guard | 4 | hour | 68.00 | 272.00 |
| | 13A - Security Guard - Scheduling, Sgt. Tony Martinez | 8 | hour | 68.00 | 544.00 |
| | | | | | |

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|-----------|---|----------|------|-------|--------|
| 2/11/2019 | Prepare report, invoice and final job closeout documentation 14A - Administrative Assistant a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250 | 1.5 | hour | 32.00 | 48.00 |

If you have any questions, please contact Lori Nelson at 720-225-9252

| | |
|--------------|-------------|
| Total | \$12,421.50 |
|--------------|-------------|

| | |
|-------------------------|--------|
| Payments/Credits | \$0.00 |
|-------------------------|--------|

| | |
|--------------------|-------------|
| Balance Due | \$12,421.50 |
|--------------------|-------------|

19-1004-2

Police Hours worked Off – Duty

Environmental Hazmat Services

1/28 – 2/08, 2019 Period

- **Monday 1/28:** Larry Graham 12-2pm ✓
- **Tuesday 1/29:** Shawn Saunders 12-2pm
- **Wednesday 1/30:** Phuvapaisalkij Thanarat 12-2pm
- **Thursday 1/31:** Shawn Saunders 12-2pm
- **Friday 2/1:** Shawn Saunders 12-2pm
- **Monday 2/4:** Larry Graham 12-2pm
- **Tuesday 2/5:** Shawn Saunders 12-2pm
- **Wednesday 2/6:** Phuvapaisalkij Thanarat 12-2pm
- **Thursday 2/7:** Shawn Saunders 12-2pm
- **Friday 2/8:** Shawn Saunders 12-2pm

Officer Total Hrs & Pay

- **Larry Graham:** 8 hours = \$400
- **Phuvapaisalkij Thanarat:** 8 hours = \$400
- **Shawn Saunders:** 24 hours = \$1200

****Sgt Tony Martinez:** Admn / Scheduling fee= \$400

****Officers are paid a minimum of 4hrs per shift**